GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Panchayat Raj & Rural Development Department - Budget Estimates 2025-26 - Budget Release Order (BRO) for an amount of Rs.1,49,09,00,000.00 (Rupees One hundred forty nine Crores and nine lakhs only) to Panchayat Raj Engineering Department **–** Administrative sanction – Accorded – Orders – Issued.

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PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.RT.No. 349 **Dated: 14-05-2025**

Read the following:-

1.From the E-In-C., PR., Vijayawada, Lr.No.Budget/PMGSY/1683/2025, dt.13.05.2025.
2.G.O.Rt.No.1665, Finance (FMU–PR & RD, RWS) Department, dt.07.05.2025.

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O R D E R:-

In the circumstances reported by the Engineer-in-Chief, PR Vijayawada in the reference 1st read above, and in pursuance of the orders issued in the reference 2nd read above, Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.1,49,09,00,000.00 (Rupees One hundred forty nine Crores and nine lakhs only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards PMGSY Scheme under SASCI-2024-25.

(Rs. In lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2025-26	Addl. Amount sanctioned	Amount re-appropr-iated	Total provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name : PRADHAN MANTRI GRAM SADAK YOJNA (AP 155) Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account : 110510011001045, IFSC CODE: UBIN0801348, GoI Sanction Detail : 1.under SASCI 2024-25.									
1	4515001010610530531	V	0.00	37,804.00	0.00	37,804.00	22,895.00	14,909.00	0.00
	Total		**0.00**	**37,804.00**	**0.00**	**37,804.00**	**22,895.00**	**14,909.00**	**0.00**

2. The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada shall take further necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, A.P., Vijayawada
Copy to:-
The Director of Treasuries & Accounts, A.P., Vijayawada
The Director of Works & Accounts, A.P., Mangalagiri.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.
The Finance (FMU – PR & RD) Dept.
The P.S. to Principal Secretary (Panchayat Raj & Rural Development) Department
Sc/Sf.,

//FORWARDED:BY ORDER//

SECTION OFFICER